

BILZIN SUMBERG BAENA PRICE & AXELROD LLP
 A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
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MIAMI • TALLAHASSEE

April 26, 2005

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 91479

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH March 31, 2005

RE: 01- Case Administration

Atty - SLB
 Client No. 74817/15537

03/01/05	ASD	0.30	96.00	Review response of Port of St. Helen's to claims objection (.3).
03/01/05	ASD	1.70	544.00	Review email regarding Solow Bond agreement (.2); conference with S. L. Baena and J. M. Sakalo regarding Solon Bond issue (.3); research regarding bond (1.2).
03/02/05	ASD	3.60	1,152.00	Continue research on bond issue (3.3); conference with Scott Baena regarding bond issue (.3).
03/02/05	ASD	0.20	64.00	Review of objection to Angela Schulz late filed claim (.2).
03/02/05	JMS	1.30	390.00	Review emails related to Solow appeal and research regarding same.
03/02/05	CB	1.00	130.00	Retrieve daily dockets from Pacer and print out documents.
03/03/05	ASD	1.60	512.00	Continued research regarding supersedeas bond (1.6).
03/03/05	ASD	0.40	128.00	Review application to employ Cahill firm (.4).
03/03/05	JMS	3.10	930.00	Telephone conference with M. Hurford and R. Wyron regarding Festa employment agreement (.8); conference with S. Baena regarding same (.3); draft objection to Festa agreement (2.0).
03/03/05	CB	0.30	39.00	Search docket for Application re Cahill Gordon and print out document.
03/04/05	ASD	0.40	128.00	Revise and put in final objection to festa employment (.4).
03/04/05	SLB	1.40	805.00	Finalize objection to Festa employment agreement (.7); emails with M. Hurford regarding same (.4); email to and from D. Speights regarding same (.3).
03/04/05	JMS	1.40	420.00	Finalize objection to Festa employment agreement (.7); emails with M. Hurford regarding same (.4); email to/from D. Speights regarding same (.3).
03/04/05	CB	0.90	117.00	Retrieve daily dockets from Pacer and print out documents.
03/07/05	CB	0.30	39.00	Retrieve Westlaw article with keysite information.
03/08/05	CB	1.70	221.00	Retrieve daily dockets from Pacer and print out documents.
03/09/05	ASD	1.10	352.00	Research regarding new asbestos amendments (split with USG).
03/09/05	SLB	1.80	1,035.00	Review amendment 50 to proposed bankruptcy legislation and memo to committee members regarding same (.7); emails to J. Baer regarding same (.3); email from J. Baer regarding fee auditor recommendation on hotel charges (.2); review Libby amendment minutes of floor proceedings (.4); emails from P. Lockwood regarding same (.2).
03/09/05	JMS	2.30	690.00	Research Libby amendments to bankruptcy legislation and conference and emails with SLB and ASD thereon (1.7); review email between SLB and P. Lockwood regarding Libby amendments and research Cornyn amendments (.6).
03/10/05	ASD	0.80	256.00	Research regarding new proposed 524(g) bankruptcy amendments (.9) (split with USG).
03/10/05	SLB	4.50	2,587.50	Email to P. Lockwood regarding proposed legislation (.2); email from and to J. Baer regarding same (.2); review additional proposed legislation regarding Grace and 524 g and email to committee members regarding same (.4); preparation and circulation of material, memo, etc. regarding Amendment 131 (3.7).
03/10/05	JMS	1.10	330.00	Multiple emails with Committee members regarding Debtors' document retention requirements and research pleadings on same (1.1).
03/10/05	CB	1.10	143.00	Retrieve daily dockets from Pacer and print out documents.
03/14/05	SLB	0.30	172.50	Telephone conference with H. Wasserstein and P. Lockwood (.3).

03/14/05	CB	0.90	117.00	Retrieve daily dockets from Pacer and print out documents.
03/14/05	CB	4.60	598.00	Review lists of claimants for USG and W.R. Grace and create spreadsheet to include public entities claims.
03/15/05	CB	2.10	273.00	Print out pleadings, organize documents, and create index for 3/21/2005 hearing notebook.
03/15/05	AM	2.00	260.00	Prepare hearing notebook for J. Sakalo and S. Baena (2.0)
03/16/05	CB	1.30	169.00	Retrieve daily dockets from Pacer and print out documents; train project assistant to perform job.
03/17/05	NGM	0.40	128.00	Continue research regarding constructive notice issues.
03/17/05	CB	1.20	156.00	Print out pleadings, organize documents, and create index for duplicate 3/21/2005 hearing notebook.
03/18/05	JMS	1.20	360.00	Emails with D. Speights regarding research issues (.5); followup emails with S. Baena thereon (.4); email transcript and comments to D. Speights (.3).
03/18/05	AM	1.00	130.00	Retrieve daily dockets from Pacer and print out documents (1.0).
03/21/05	ASD	0.20	64.00	Research regarding 2019 issues.
03/22/05	SLB	0.70	402.50	Email from and to M. Dies regarding 3/21/05 hearing (.3); telephone call from M. Dies regarding same (.4).
03/22/05	JMS	1.20	360.00	Review letter from committee member (.4); review draft and response and conference with S. Baena thereon (.5); email from M. Hurford regarding depositions of Bubnovich and Vanderslice (.3).
03/22/05	AM	0.70	91.00	Retrieve daily dockets from Pacer and print out documents (0.7)
03/24/05	SLB	0.20	115.00	Email from and to D. Speights regarding responses to requests for information (.2).
03/24/05	JMS	4.30	1,290.00	Review multiple emails and drafts of PD CMO (.7); telephone conference with S. Baena, D. Speights thereon (.3); telephone call with S. Baena, M. Dies regarding PD CMO and related issues (.8); committee call (1.0); email from T. Brandi thereon (.2); multiple emails to J. Baer related to Bubnovich and Vanderslice depositions (.5); email with Hurford thereon (.3); multiple emails with S. Weiler regarding hearing transcripts from certain omnibus hearings (.5).
03/24/05	CB	1.00	130.00	Retrieve daily dockets from Pacer and print out documents.
03/25/05	ASD	0.60	192.00	Research regarding 524(g) issues (.6).
03/25/05	JMS	1.30	390.00	Emails with J. Baer regarding Bubnovich and Vanderslice depositions (.5); telephone conference with M. Eskin regarding same and brief conference with S. Baena thereon (.4); review of emails regarding final draft of PD CMO (.4).
03/28/05	JMS	0.30	90.00	Email from/to K. Pasquale regarding deposition scheduling for Bubnovich and Vanderslice (.3).
03/28/05	CB	2.90	377.00	Retrieve daily dockets from Pacer and print out documents.
03/29/05	ASD	0.60	192.00	Continue work on bond issue (.6).
03/29/05	JMS	0.70	210.00	Emails with K. Pasquale regarding Festa depositions (.2); emails regarding call on PD estimation (.5).
03/30/05	CB	1.30	169.00	Retrieve daily dockets from Pacer and print out documents.
03/30/05	MIK	0.70	210.00	Conference with Allyn S. Danzeisen regarding docket review.
03/31/05	MIK	0.70	210.00	Review dockets (.5); conference with Allyn S. Danzeisen regarding dockets (.2).

PROFESSIONAL SERVICES**\$17,964.50****COSTS ADVANCED**

01/17/05	Meals	VENDOR: Offerdahl's Cafe & Grill; INVOICE#: 2526-01/17/05; DATE: 1/17/2005 - Client - 15537	86.09
02/18/05	Fares, Mileage, Parking	VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 68109; DATE: 2/20/2005 - Clients	43.40

03/01/05	Long Distance Telephone(409) 779-0523	2.97
03/02/05	Photocopies 7.0000pgs @ 0.15/pg	1.05
03/02/05	Telecopies 2.0000pgs @ 1.00/pg	2.00
03/02/05	Long Distance Telephone(831) 626-1350	1.98
03/02/05	Long Distance Telephone(202) 973-0296	26.73
03/03/05	Long Distance Telephone(312) 984-7759	0.99
03/03/05	Long Distance Telephone(302) 426-1900	16.83
	AirfareAirfare from Miami to Atlanta for JMS - VENDOR:	
03/03/05	Continental Travel; INVOICE#: 331079; DATE: 3/3/2005 - Client #15537	831.40
	Long Distance Telephone-Outside ServicesFaxes - VENDOR: JAY	
03/04/05	M. SAKALO; INVOICE#: JMS-03/04/05; DATE: 3/4/2005 - Client	17.50
	Fares, Mileage, ParkingParking in Atlanta - VENDOR: JAY M. SAKALO; INVOICE#: JMS-03/04/05; DATE: 3/4/2005 - Client	23.00
03/04/05	AirfareTravel to Atlanta - Client - 15537	831.40
03/04/05	Fares, Mileage, ParkingTravel to Atlanta - VENDOR: Scott L. Baena; INVOICE#: SLB-03/04/05; DATE: 3/4/2005 - Client - 15537	25.00
03/04/05	MealsTravel to Atlanta - Client - 15537	25.54
03/04/05	Miscellaneous CostsAmiral Club Conference Room - Travel to Atlanta - Client - 15537	225.00
03/07/05	Long Distance Telephone(312) 861-2280	2.97
03/07/05	Long Distance Telephone(409) 779-0523	5.94
03/07/05	Long Distance Telephone(202) 973-0296	19.80
03/08/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
03/08/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
03/09/05	Photocopies 12.0000pgs @ 0.15/pg	1.80
03/10/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
03/11/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.;	
03/11/05	INVOICE#: 542115420; DATE: 3/16/2005	8.06
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.;	
03/11/05	INVOICE#: 542115420; DATE: 3/16/2005	8.06
03/14/05	Photocopies 27.0000pgs @ 0.15/pg	4.05
03/14/05	Photocopies 11.0000pgs @ 0.15/pg	1.65
03/14/05	Long Distance Telephone(803) 943-4444	12.87
03/15/05	Long Distance Telephone(410) 659-5925	2.97
03/15/05	Long Distance Telephone(410) 659-5925	2.97
03/16/05	Photocopies 51.0000pgs @ 0.15/pg	7.65
03/16/05	Long Distance Telephone(843) 524-5708	27.72
	Long Distance Telephone-Outside ServicesFascimile - VENDOR:	
03/16/05	JAY M. SAKALO; INVOICE#: JMS-03/21/05; DATE: 3/21/2005 - Clients	38.00
03/17/05	Photocopies 8.0000pgs @ 0.15/pg	1.20
03/17/05	Photocopies 21.0000pgs @ 0.15/pg	3.15
03/17/05	Telecopies 7.0000pgs @ 1.00/pg	7.00
03/17/05	Telecopies 9.0000pgs @ 1.00/pg	9.00
03/17/05	Telecopies 9.0000pgs @ 1.00/pg	9.00
03/17/05	Telecopies 9.0000pgs @ 1.00/pg	9.00

03/17/05	Telecopies 10.0000pgs @ 1.00/pg	10.00
03/17/05	Telecopies 10.0000pgs @ 1.00/pg	10.00
03/17/05	Telecopies 9.0000pgs @ 1.00/pg	9.00
03/17/05	Long Distance Telephone(202) 862-8852	1.98
03/17/05	Long Distance Telephone(212) 755-7306	3.96
03/17/05	Long Distance Telephone(212) 755-7306	3.96
03/17/05	Long Distance Telephone(212) 755-7306	3.96
03/17/05	Long Distance Telephone(212) 755-7306	3.96
03/17/05	Long Distance Telephone(212) 755-7306	3.96
03/17/05	Long Distance Telephone(212) 755-7306	4.95
03/17/05	Long Distance Telephone(409) 883-4394	0.99
03/17/05	Long Distance Telephone(409) 779-0523	6.93
03/17/05	Long Distance Telephone(302) 652-4100	0.99
03/17/05	Long Distance Telephone(409) 883-4394	1.98
03/17/05	Long Distance Telephone(409) 779-0523	9.90
03/17/05	Long Distance Telephone(212) 431-0200	3.96
03/18/05	Long Distance Telephone(302) 426-1900	20.79
03/21/05	AirfareTravel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-03/21/05; DATE: 3/21/2005 - Client - 15537	1,093.40
03/21/05	Fares, Mileage, ParkingTaxi Cabs -Travel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-03/21/05; DATE: 3/21/2005 - Client - 15537	25.00
03/21/05	MealsTravel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-03/21/05; DATE: 3/21/2005 - Client - 15537	14.00
03/21/05	Photocopies 5.0000pgs @ 0.15/pg	0.75
03/21/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
03/21/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
03/21/05	AirfareTravel to Philadelphia - VENDOR: Continental Travel; INVOICE#: 332269; DATE: 3/18/2005 - Client	546.70
03/21/05	Fares, Mileage, ParkingVENDOR: JAY M. SAKALO; INVOICE#: JMS-03/21/05; DATE: 3/21/2005 - Clients	38.13
03/22/05	Long Distance Telephone(302) 575-1555	1.98
03/22/05	Long Distance Telephone(202) 531-2861	14.85
03/23/05	Photocopies 20.0000pgs @ 0.15/pg	3.00
03/23/05	Photocopies 214.0000pgs @ 0.15/pg	32.10
03/24/05	Long Distance Telephone(202) 682-0164	3.96
03/24/05	Long Distance Telephone(843) 524-5708	6.93
03/25/05	Photocopies 36.0000pgs @ 0.15/pg	5.40
03/28/05	Photocopies 6.0000pgs @ 0.15/pg	0.90
03/28/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
03/29/05	MealsVENDOR: JASON Z. JONES; INVOICE#: JZJ-03/29/05; DATE: 3/29/2005 - CLients	11.33
03/29/05	MealsVENDOR: JASON Z. JONES; INVOICE#: JZJ-03/29/05; DATE: 3/29/2005 - CLients	11.33
03/30/05	Photocopies 1328.0000pgs @ 0.15/pg	199.20
03/31/05	Photocopies 1351.0000pgs @ 0.15/pg	202.65
03/31/05	Photocopies 300.0000pgs @ 0.15/pg	45.00
03/31/05	Telecopies 2.0000pgs @ 1.00/pg	2.00
03/31/05	Long Distance Telephone(202) 531-2861	3.96
03/31/05	Long Distance Telephone(302) 575-1555	1.98
03/31/05	Long Distance Telephone(409) 883-4394	0.99

03/31/05 Long Distance Telephone(202) 468-9265 3.96

TOTAL COSTS ADVANCED**\$4,716.46****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	8.90	\$575.00	\$5,117.50
Danzeisen, Allyn S	11.50	\$320.00	\$3,680.00
Sakalo, Jay M	18.20	\$300.00	\$5,460.00
Mancuso, Nathan G	0.40	\$320.00	\$128.00
Kramer, Matthew I	1.40	\$300.00	\$420.00
Brenneman, Carrie	20.60	\$130.00	\$2,678.00
Morera, Arianna	3.70	\$130.00	\$481.00
<i>TOTAL</i>	<i>64.70</i>		<i>\$17,964.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$3,302.90
Photocopies	\$511.50
Fares, Mileage, Parking	\$154.53
Telecopies	\$67.00
Federal Express	\$16.12
Long Distance Telephone	\$235.62
Long Distance Telephone-Outside Services	\$55.50
Meals	\$148.29
Miscellaneous Costs	\$225.00
TOTAL	\$4,716.46

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$22,680.96**

RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

03/08/05	JMS	0.30	90.00	Review Citadel Equity Schedule 13g.
03/11/05	SLB	0.60	345.00	Review ACC objection to Festa employment (.5); review FCR's objection to same (.1).
03/16/05	SLB	0.70	402.50	Review Grace's reply to objections to Festa employment agreement and memo to J. Sakalo regarding same (.7).

PROFESSIONAL SERVICES**\$837.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.30	\$575.00	\$747.50
Sakalo, Jay M	0.30	\$300.00	\$90.00
<i>TOTAL</i>	<i>1.60</i>		<i>\$837.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$837.50**

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

03/02/05	SLB	1.50	862.50	Telephone call from M. Dies regarding meeting on 3/4 in Atlanta and issues to be discussed (.4); email to G. Boyer regarding same (.2); attention to meeting planning and arrangements (.9).
03/03/05	JMS	1.30	390.00	Committee call (1.0); conference with S. Baena thereon (.3).
03/10/05	ASD	3.80	1,216.00	Attend committee call (.7); research and draft memo to address issue raised by committee (2.8).
03/10/05	SLB	0.60	345.00	Committee meeting (.6).
03/10/05	JMS	0.70	210.00	Committee call.
03/17/05	ASD	0.50	160.00	Prepare for and attend Committee call (.6).
03/17/05	SLB	0.60	345.00	Committee conference call (.6).
03/17/05	JMS	0.40	120.00	Committee call (.6).
03/22/05	SLB	5.90	3,392.50	Letter from D. Speights requesting opinion of committee counsel, research and prepare memorandum in response (4.3); email to and from M. Dies regarding same (.1); revisions to memorandum (.6); report to committee on 3/21 hearing (.8); email from M. Dies regarding memorandum (.1).
03/24/05	ASD	0.70	224.00	Prepare for and attend committee call (.7).
03/24/05	SLB	2.10	1,207.50	Finalize and circulate memo of law to committee regarding bar date issues (1.1); committee meeting (1.0).
03/25/05	SLB	0.40	230.00	Review and advise committee on Spector amendments (.4).
03/30/05	ASD	0.30	96.00	Review various emails regarding committee issues and research regarding same (.3).
03/31/05	ASD	0.60	192.00	Prepare for and attend committee call (.6).
03/31/05	SLB	0.50	287.50	Full committee conference call (.5).
03/31/05	MIK	0.50	150.00	Committee call.

PROFESSIONAL SERVICES**\$9,428.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	11.60	\$575.00	\$6,670.00
Danzeisen, Allyn S	5.90	\$320.00	\$1,888.00
Sakalo, Jay M	2.40	\$300.00	\$720.00
Kramer, Matthew I	0.50	\$300.00	\$150.00
TOTAL	20.40		\$9,428.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$9,428.00**

RE: 04 - Retention of Professionals

Atty - SLB
Client No. 74817/15540

03/01/05	LMF	0.70	105.00	Research and assist J. Moon with preparation of retention application (.7).
03/02/05	LMF	0.40	60.00	Assist J. Moon with preparation of retention application (.4).
03/25/05	JMS	0.30	90.00	Telephone conference with M. Leder regarding LECG affidavit (.3).
03/28/05	SLB	0.40	230.00	Review and revise application to retain LECG (.4).
03/28/05	JMS	2.10	630.00	Finalize retention application for LECG and affidavit of M. Tenenbaum and multiple emails and telephone conferences with M. Leder thereon (2.1)

PROFESSIONAL SERVICES

\$1,115.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.40	\$575.00	\$230.00
Sakalo, Jay M	2.40	\$300.00	\$720.00
Flores, Luisa M	1.10	\$150.00	\$165.00
<i>TOTAL</i>	<i>3.90</i>		<i>\$1,115.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,115.00**

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

03/01/05	ASD	0.40	128.00	Review fee auditor report and email fee auditor regarding same (.3); review fee auditor reply (.1).
03/04/05	LMF	0.50	75.00	Meet with accounting regarding revisions to December and January bills (.5).
03/07/05	LMF	1.00	150.00	Finalize invoices for December and January and prepare notices and summaries for same (1.0).
03/08/05	LMF	0.50	75.00	Submit notices, summaries and statements for December and January to local counsel for filing (.5).
03/09/05	AM	6.00	780.00	Complete and reconcile exhibits to Fifteenth Interim Quarterly Fee Application (3.0).
03/11/05	LMF	0.70	105.00	Review February prebills for accuracy (.7).
03/14/05	LMF	2.30	345.00	Review prebills for month of February for accuracy (1.3); prepare description of services for quarterly fee application (1.0).
03/28/05	ASD	0.30	96.00	Review and revise fee application (.3).
03/28/05	LMF	1.30	195.00	Attend to revisions to Bilzin's quarterly application and attend to filing same (.8).

PROFESSIONAL SERVICES

\$1,949.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.70	\$320.00	\$224.00
Flores, Luisa M	6.30	\$150.00	\$945.00
Morera, Arianna	6.00	\$130.00	\$780.00
TOTAL	13.00		\$1,949.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,949.00

RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

03/01/05	SLB	0.40	230.00	Email from and to E. Westbrook regarding 2/28 hearing (.4).
03/18/05	JMS	0.40	120.00	Telephone conference with M. Hurford regarding compensation motion.
03/21/05	SLB	4.00	2,300.00	Travel to Wilmington for hearing, work en route (1.5); court appearance regarding omnibus hearing (2.5).
03/21/05	JMS	4.00	1,200.00	Attended omnibus hearing in Wilmington (1.9); prepare en route (1.8); conference with M. Hunford prior to hearing regarding objection to Festa motion (.3).

PROFESSIONAL SERVICES**\$3,850.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	4.40	\$575.00	\$2,530.00
Sakalo, Jay M	4.40	\$300.00	\$1,320.00
<i>TOTAL</i>	<i>8.80</i>		<i>\$3,850.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$3,850.00**

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)				Atty - SLB Client No. 74817/15545
03/01/05	ASD	2.10	672.00	Review draft research regarding document requests (.2); continue research of evidentiary issues (1.9).
03/01/05	SLB	1.00	575.00	Review, revise and circulate proposed request for PD settlement information (.7); email to and from J. Hass regarding same (.1); telephone call from M. Dies regarding meeting (.2).
03/01/05	NGM	0.50	160.00	Preliminary discussion with A. Danzeisen regarding constructive notice issues and review Prudential decisions.
03/01/05	JCM	0.20	52.00	Meet with J. Sakalo regarding retention of J. Hass.
03/02/05	ASD	0.70	224.00	Work on document requests (.4); telephone conference with Jim Hass regarding document requests (.3).
03/02/05	ASD	2.40	768.00	Continue research regarding claims objection (2.4).
03/02/05	SLB	1.80	1,035.00	Review revised CMO for PD estimation proposed by Grace and prepare and circulate comments to PD committee (1.8).
03/02/05	JMS	0.60	180.00	Review draft of revised CMO and SLB email thereon.
03/02/05	NGM	1.50	480.00	Review cases regarding notice; discuss with A. Danzeisen.
03/02/05	JCM	5.80	1,508.00	Prepare retention application for J. Hass (4.0); prepare retention agreement for J. Hass (.5); draft retention application for J. Hass (1.8).
03/03/05	ASD	2.70	864.00	Continue work on document discovery (.8); continue research on state by state analysis (1.9).
03/03/05	ASD	0.90	288.00	Begin review of specific claim evidence (.9).
03/03/05	SLB	2.90	1,667.50	Emails from M. Dies and J. Schwartz and to committee regarding proposed CMO for PD estimation (.5); email to D. Speights and M. Dies regarding PD data request (.2); revised proposed CMO and circulate to PD committee with memo (2.2).
03/03/05	JMS	1.20	360.00	Review M. Dies email regarding proposed CMO (.5); conference with S. Baena regarding same and review drafts thereof (.7).
03/04/05	ASD	2.90	928.00	Research regarding constructive knowledge issues (2.9).
03/07/05	ASD	0.60	192.00	Interoffice conference with James Moon and Nate Mancuso (.6) (split with USG) regarding estimation research issues.
03/07/05	JMS	4.50	1,350.00	Multiple telephone conference with and emails to/from J. Hass regarding contours of PD estimation (1.5); review building information sheets and craft database issues (.9); brief telephone conferences with S. Baena, J. Friedland regarding PD CMO (.2); telephone conference with M. Dies and email to D. Speights thereon (.2); research CMO issues (1.7).
03/07/05	NGM	0.75	240.00	Meeting with A. Danzeisen, J. Moon regarding estimation issues; follow-up research regarding same.
03/07/05	JCM	0.60	156.00	Meeting with A. Danzeisen and N. Mancuso regarding research on constructive notice and statutes of limitation.
03/08/05	NGM	1.75	560.00	Research regarding constructive notice issues and discuss with A. Danzeisen.
03/09/05	ASD	2.10	672.00	Continued research regarding state claims (2.1) (split with USG).
03/09/05	SLB	1.30	747.50	Telephone conference with J. Baer, J. Freedland and R. Fink regarding proposed CD CMO (1.3).
03/09/05	LMF	1.00	150.00	Meet with A. Danzeisen and A. Morera regarding research on expert reports (1.0).
03/09/05	JMS	2.10	630.00	Telephone conference with Debtors' counsel regarding PD CMO (1.3); telephone conference with J. Hass regarding questions on PD database (.4); emails to SLB, ASD regarding Cornyn's

				amendments (.4).
03/09/05	JCM	4.50	1,170.00	Research statutes of limitation for each of the 50 states.
03/10/05	ASD	1.10	352.00	Review of notice of intent to objection (1.1).
03/10/05	JMS	0.40	120.00	E-mails with D. Scott regarding PD CMO (.4).
03/10/05	JCM	1.75	455.00	Research statutes of limitation for each of the 50 states.
03/10/05	AM	0.50	65.00	Research of Expert Witnesses for ADanzeisen (0.5).
03/11/05	LMF	1.10	165.00	Review book of public records on line for web pages for research on publications listed on Expert reports (1.1).
03/11/05	JMS	0.40	120.00	Letter to J. Hass regarding PD claims.
03/14/05	SLB	0.20	115.00	Telephone conference with D. Speights regarding Gateway objections (.2).
03/14/05	SLB	0.70	402.50	Review PD proofs of claim (.7).
03/14/05	JMS	1.50	450.00	Telephone conference with S. Baena and D. Speights regarding notice of insufficiency to S&R claimants (.2); review and conference with C. Brennenman regarding spreadsheet project (1.3).
03/15/05	ASD	0.30	96.00	Review various emails regarding proposed CMO for estimation (.3).
03/15/05	SLB	4.30	2,472.50	Continued review of PD proofs of claim (2.2); email from and to J. Baer regarding CMO (.2); review Grace's counter-proposal for CMO, email to committee regarding same and email exchange with J. Baer regarding same (1.7); email exchange with D. Speights regarding same (.2).
03/15/05	JMS	1.30	390.00	Telephone conference with J. Hass regarding PD claims data and review issues thereon.
03/16/05	ASD	2.90	928.00	Continue research of law on state by state basis (2.9) (split with USG)
03/16/05	SLB	2.50	1,437.50	Email from and to J. Baer regarding CMO (.3); telephone call from M. Dies regard CMO (.3); email from and to D. Speights and M. Dies regarding CMO (.2); telephone conference with D. Speights regarding comments to CMO and email to J. Baer regarding same (1.1); email from and to J. Sakalo regarding new draft of CMO (.3); emails to and from P. Lockwood regarding status of PI CMO and email to D. Speights regarding same (.3).
03/16/05	LMF	1.40	210.00	Conduct research regarding expert reports, depositions and publications (1.4).
03/16/05	JMS	0.80	240.00	Telephone conference with and emails from S. Baena regarding PD CMO (.4); emails from J. Baer thereon (.2); emails with committee members thereon (.2).
03/17/05	ASD	6.30	2,016.00	Research regarding constructive knowledge defenses (3.1); research regarding limitation periods (2.9); telephone conference with Martin Dies, Dan Speights, Scott Baena and Jay Sakalo regarding CMO proposal from estimation (.3).
03/17/05	SLB	2.80	1,610.00	Telephone conferences with traditional PD committee members regarding proposed CMO and email exchange with J. Baer regarding proposed CMO (2.8).
03/17/05	LMF	1.60	240.00	Research regarding experts publications and trial depositions (1.6).
03/17/05	JMS	4.40	1,320.00	Review multiple drafts of PD CMO and multiple telephone conferences with S. Baena, M. Dies and D. Speights thereon (3.0); revise same and discuss with S. Baena (.5); review transcript thereon (.9).
03/18/05	ASD	7.20	2,304.00	Research regarding settlement history (.4); email Scott Baena regarding settlement issue (.1); continue research on claims (6.7).
03/18/05	SLB	0.80	460.00	Email exchanges with PD committee and J. Baer regarding proposed PD CMO (.8).

03/18/05	JMS	1.30	390.00	Emails to/from J. Baer regarding PD CMO and related issues (1.0); emails with S. Baena thereon (.3).
03/18/05	JCM	0.60	156.00	Research statutes of limitation for each state.
03/21/05	ASD	3.40	1,088.00	Review of notice of intent filed and commence review of PD Claims.
03/21/05	ASD	1.30	416.00	Research regarding settlement admissibility.
03/22/05	ASD	3.80	1,216.00	Continue research of state by state analysis (split with W.R. Grace).
03/22/05	SLB	0.40	230.00	Draft revisions to proposed CMO per court's ruling at 3/21 hearing (.3); email to J. Baer regarding revised CMO (.1).
03/22/05	JMS	2.40	720.00	Research regarding product ID issues in connection with PD CMO.
03/23/05	ASD	8.80	2,816.00	Research regarding contamination issues (4.3); research regarding tolling issue (2.9); continue research of estimation issues (1.6).
03/23/05	SLB	5.40	3,105.00	Email to D. Speights regarding inquiry on 3d Cir. case law (.3); prepare and circulate with memo, critical dates and tasks that need attention (.8); research regarding Rule 408 (.5); review decisional law regarding accrual (.9); email from and to J. Hass regarding settlement data (.2); review, revise and circulate proposed revised CMO from J. Baer with memo to committee members (.9); email to M. Dies and D. Speights regarding contamination unpublished opinions (.2); email exchange with J. Hass regarding report, etc. (.3); email from and to D. Speights regarding conspiracy issues, etc. (.4); review decisional law regarding same (.5); email from and to D. Speights regarding CMO (.2); email to D. Speights and M. Dies regarding meeting (.2).
03/23/05	JMS	1.30	390.00	Map out CMO strategy issues (1.3).
03/23/05	JMS	3.00	900.00	Multiple emails regarding PD estimation (.7); research regarding historical state court/litigation against WR Grace (2.3).
03/24/05	ASD	1.40	448.00	Review email regarding PD Claims (.1); continue review of PD Claims (1.3).
03/24/05	ASD	2.80	896.00	Continue research on state by state analysis (split with WR Grace).
03/24/05	SLB	1.20	690.00	Email to D. Speights and M. Dies regarding meeting (.1); email from T. Brandi regarding issues (.1); telephone call to M. Dies regarding same (.2); telephone call from D. Speights regarding CMO (.2); email to Jan Baer regarding revisions to CMO (.3); email from and to T. Brandi regarding estimation process (.1); telephone call from M. Dies regarding CMO (.2).
03/24/05	JCM	2.50	650.00	Research statutes of limitations for each state.
03/25/05	ASD	2.50	800.00	Research regarding contamination theory on state by state basis (2.5).
03/25/05	SLB	0.50	287.50	Email to and from J. Baer regarding revisions to PD CMO (.3); emails to and from J. Hass regarding meeting (.2).
03/25/05	SLB	0.40	230.00	Review ZAI materials and transmit same to E. Westbrook and D. Scott (.4).
03/28/05	ASD	8.10	2,592.00	Continue review of PD Claim (6.2); research regarding expert testimony and admissibility issues (1.9).
03/28/05	JCM	3.30	858.00	Research statutes of limitation for each state.
03/29/05	ASD	1.90	608.00	Interoffice conference with Scott Baena and estimation team regarding PD Estimation (1.1); research regarding PD Estimation documents (.8).
03/29/05	ASD	4.60	1,472.00	Continue review and analysis of PD Claims.
03/29/05	SLB	0.20	115.00	Telephone call to D. Bernick regarding claims against fund for

				insolvent insurers (.1); email to committee members regarding same (.1).
03/29/05	SLB	3.50	2,012.50	Conference with "Estimation Team" regarding background, strategy and plan of action (1.8); prepare for estimation process (1.7).
03/29/05	JCM	1.50	390.00	Meet with S. Baena, J. Sakalo, A. Danzeisen and M. Kramer regarding strategy on asbestos case.
03/29/05	MIK	1.50	450.00	Conference with Scott L. Baena regarding estimation issues.
03/29/05	MIK	0.20	60.00	Creditor's Trust - Review trust case law.
03/30/05	ASD	8.30	2,656.00	Attend meeting regarding PD Claim estimation (2.0); interoffice conference with Matt Kramer regarding estimation issues (.4); Continue review of PD Claim and objections there to (5.9).
03/30/05	JCM	0.60	156.00	Research estimation issues of property damage committee.
03/30/05	MIK	2.00	600.00	Conference with Allyn S. Danzeisen regarding estimation issues.
03/30/05	MIK	4.00	1,200.00	Creditors Trust - Review trust case law.
03/31/05	ASD	7.90	2,528.00	Continue research of accrual issues (3.8); telephone conference with Scott Baena, Jay Sakalo, Dan Speights, Martin Dies, Tom Brandi and Joe Schwartz regarding estimation hearing; interoffice conference with Scott Baena and Jay Sakalo regarding estimation issue (.6); prepare for meeting with estimation experts (1.9).
03/31/05	SLB	5.00	2,875.00	Memo to committee members regarding estimation process, including review of court's prior orders, transcripts and internal files and drafting of memo (2.5); telephone conference with committee members regarding estimation process (1.3); two telephone conferences with M. Dies regarding same (.7); interoffice conference with A. Danzeisen and M. Kramer regarding preparation of estimation pleadings (.5).
03/31/05	JCM	7.10	1,846.00	Research on asbestos property damage claims and estimation issues.

PROFESSIONAL SERVICES

\$67,444.50

COSTS ADVANCED

01/14/05	LodgingTravel to Philadelphia - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/14/05; DATE: 1/14/2005 - Clients	214.36
01/14/05	MealsTravel to Philadelphia - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/14/05; DATE: 1/14/2005 - Clients	24.31
01/14/05	Fares, Mileage, ParkingTravel to Philadelphia - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/14/05; DATE: 1/14/2005 - Clients	25.00
01/20/05	LodgingTravel to Pittsburgh - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/20/05; DATE: 1/20/2005 - Clients	486.50
01/20/05	MealsTravel to Pittsburgh - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/20/05; DATE: 1/20/2005 - Clients	81.37
01/20/05	Fares, Mileage, ParkingTaxi cab - Travel to Pittsburgh - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/20/05; DATE: 1/20/2005 - Clients	12.50
01/21/05	LodgingTravel to Pittsburgh - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/21/05; DATE: 1/21/2005 - Clients	87.43

01/21/05	Long Distance Telephone-Outside ServicesTravel to Pittsburgh - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/21/05; DATE: 1/21/2005 - Clients	6.36
01/21/05	Fares, Mileage, ParkingAirport parking - Travel to Pittsburgh - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/21/05; DATE: 1/21/2005 - Clients	36.00
01/21/05	MealsTravel to Pittsburgh - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/21/05; DATE: 1/21/2005 - Clients	4.92
01/21/05	Fares, Mileage, ParkingTaxi cab - Travel to Pittsburgh - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-01/21/05; DATE: 1/21/2005 - Clients	12.50
03/04/05	Long Distance Telephone(215) 925-0000	3.96
03/31/05	Photocopies 2.0000pgs @ 0.15/pg	0.30

TOTAL COSTS ADVANCED

\$995.51

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	34.90	\$575.00	\$20,067.50
Danzeisen, Allyn S	87.00	\$320.00	\$27,840.00
Sakalo, Jay M	25.20	\$300.00	\$7,560.00
Mancuso, Nathan G	4.50	\$320.00	\$1,440.00
Moon, James C	28.45	\$260.00	\$7,397.00
Kramer, Matthew I	7.70	\$300.00	\$2,310.00
Flores, Luisa M	5.10	\$150.00	\$765.00
Morera, Arianna	0.50	\$130.00	\$65.00
TOTAL	193.35		\$67,444.50

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$0.30
Fares, Mileage, Parking	\$86.00
Long Distance Telephone	\$3.96
Long Distance Telephone-Outside Services	\$6.36
Lodging	\$788.29
Meals	\$110.60
TOTAL	\$995.51

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$68,440.01

RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

03/04/05	SLB	3.50	2,012.50	Travel to Atlanta (1.0); return travel to Miami (2.5).
03/04/05	JMS	3.00	900.00	Return travel to Miami (2.5); travel to Atlanta (1.0).
03/21/05	SLB	7.00	4,025.00	Non-working travel portion to and from Wilmington (7.0).
03/21/05	JMS	5.00	1,500.00	Non-working travel to Wilmington (2.0); non-working travel to Miami (3.0).

PROFESSIONAL SERVICES

\$8,437.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	10.50	\$575.00	\$6,037.50
Sakalo, Jay M	8.00	\$300.00	\$2,400.00
<i>TOTAL</i>	<i>18.50</i>		<i>\$8,437.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$8,437.50

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius) Atty - SLB
Client No. 74817/15547

03/10/05	JMS	2.60	780.00	Research status of pending bankruptcy legislation and proposed asbestos amendments (1.8); conference with SLB, ASD regarding same (.4); multiple emails with M. Dies thereon (.4).
03/11/05	SLB	1.30	747.50	Email from and to H. Wasserstein and interoffice conference with J. Sakalo regarding motion to approve settlement (.3); email exchange with H. Wasserstein and P. Lockwood regarding motion to approve settlement (.3); review proposed motion in preparation for conference call (.7).
03/11/05	JMS	2.30	690.00	Review previously filed motion for changes to be made (1.9); emails with SLB, H. Wasserstein, P. Lockwood thereon (.4).
03/14/05	JMS	3.50	1,050.00	Telephone conference with S. Baena, H. Wasserstein, P. Lockwood regarding revision to motion (.5); work on revising motion (2.7); emails to C. Rijek thereon (.3).
03/15/05	SLB	2.80	1,610.00	Revised sealed air settlement motion, emails from and to J. Baer regarding same (1.6); email exchange with P. Lockwood regarding same e(.3); further revisions to settlement motion and circulate to P. Lockwood (.9).
03/15/05	JMS	2.80	840.00	Revise motion to approve Sealed Air settlement agreement (2.4); telephone conference with C. Rizek regarding tax issues (.4).
03/16/05	SLB	0.20	115.00	Email from and to P. Lockwood regarding revised settlement motion (.2).
03/16/05	JMS	0.30	90.00	Emails regarding revisions to Sealed Air agreement.
03/17/05	JMS	3.70	1,110.00	Revise Sealed Air motion and telephone conferences with C. Rijek regarding tax issues (1.5); email to H. Wasserstein and B. Wolff thereon (.2); research tax issues (2.0).
03/18/05	JMS	0.90	270.00	Brief review of proposed Sealed Air Settlement Agreement with debtors as party.
03/30/05	JMS	0.50	150.00	Emails regarding Sealed Air Motion to approve settlement agreement (.5).
03/31/05	SLB	1.10	632.50	Emails from and to T. Tacconelli regarding motion for approval and to and from B. Wolff regarding same (.5); email exchange with B. Wolff regarding proposed order (.6).
03/31/05	JMS	1.10	330.00	Draft revised order regarding Sealed Air (.6); multiple emails with S. Baena, P. Lockwood, et al regarding form of order and related issues (.5).

PROFESSIONAL SERVICES

\$8,415.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	5.40	\$575.00	\$3,105.00
Sakalo, Jay M	17.70	\$300.00	\$5,310.00
TOTAL	23.10		\$8,415.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$8,415.00

RE: 18 - Plan & Disclosure Statement

Atty - SLB
Client No. 74817/15554

03/04/05	SLB	3.50	2,012.50	Meeting with M. Dies, J. Sakalo regarding status of plan, business issues (3.5).
03/04/05	JMS	3.50	1,050.00	Meeting with M. Dies, S. Baena regarding status of plan, business issues (3.5).
03/08/05	JMS	2.70	810.00	Review 10-K for 2004 (2.0); telephone conference with G. Boyer regarding pass-through liabilities (.3); email to M. Dies thereon (.4).
03/11/05	SLB	0.90	517.50	Review research regarding plan confirmation, use of warrants for existing equity (.9).
03/29/05	JMS	1.30	390.00	Research regarding voting issues regarding 524 (g).
03/30/05	SLB	1.60	920.00	Email exchanges with D. Speights and M. Dies regarding 3/31 meeting and related issues, telephone call from M. Dies regarding same (1.1); email exchange with J. Hass regarding same (.2); email exchange with J. Sakalo regarding same (.3).
03/31/05	JMS	0.40	120.00	Telephone call with J. Katz regarding PI issues (.4).
03/31/05	MIK	3.50	1,050.00	Review asbestos plan related case law (.5); review PD claimants' DS objection (3.0)

PROFESSIONAL SERVICES

\$6,870.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	6.00	\$575.00	\$3,450.00
Sakalo, Jay M	7.90	\$300.00	\$2,370.00
Kramer, Matthew I	3.50	\$300.00	\$1,050.00
<i>TOTAL</i>	<i>17.40</i>		<i>\$6,870.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$6,870.00

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

03/01/05	JMS	0.40	120.00	Research matters related to Solow appeal.
03/01/05	MPC	2.50	1,000.00	Work on environmental issues of indictment (.5); conference with associate regarding same (1.1); research regarding same (.9).
03/01/05	AFH	2.00	500.00	Research Clean Air Act laws.
03/01/05	AFH	6.70	1,675.00	Continue to research all issues and facts of Clean Air Act in Indictment (3.8); begin preparation of memorandum to M. Coglianese (1.8); office conferences with M. Coglianese (1.1).
03/02/05	SLB	2.10	1,207.50	Email exchange with E. Westbrook and A. Danzeisen regarding Solow appeal (.5); interoffice conference with A. Danzeisen regarding research on Solow motion and review of case law, email to E. Westbrook regarding same (1.6).
03/02/05	MPC	5.90	2,360.00	Worked on analysis of indictment and drafted memorandum regarding same.
03/02/05	AFH	1.00	250.00	Review and format memorandum created by M. Coglianese.
03/03/05	JMS	0.80	240.00	Review M. Coglianese memo regarding indictment.
03/03/05	AFH	1.60	400.00	Office conferences with M. Coglianese regarding Brief (.3); finalize Brief (1.3).
03/08/05	JMS	1.90	570.00	Work on time line chart for PD estimation.
03/10/05	AFH	0.20	50.00	Study and review newest articles and documents regarding Clean Air Act.

PROFESSIONAL SERVICES

\$8,372.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.10	\$575.00	\$1,207.50
Coglianese, Matthew P	8.40	\$400.00	\$3,360.00
Sakalo, Jay M	3.10	\$300.00	\$930.00
Haimo, Adam F	11.50	\$250.00	\$2,875.00
<i>TOTAL</i>	<i>25.10</i>		<i>\$8,372.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$8,372.50

RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

03/02/05	ASD	0.30	96.00	Review five monthly fee statements (.3).
03/04/05	ASD	0.20	64.00	Review of fee application (.2).
03/07/05	LMF	1.20	180.00	Prepare notices and summaries for same Hamilton, Rabinovitz's November, December and January invoices (1.2).
03/08/05	ASD	0.30	96.00	Review three fee auditor reports (.3).
03/08/05	LMF	0.70	105.00	Submit notices, summaries and statements for November, December and January to local counsel for filing for Hamilton Rabinovitz (.7).
03/09/05	LMF	1.50	225.00	Prepare monthly notice and summary of expenses for PD Committee and send to local counsel for filing (.7); prepare notice and summary for Hilsoft and submit to local counsel for filing and serving (.8).
03/10/05	ASD	0.40	128.00	Review seven fee auditor reports (.3); review fee applications (.1).
03/14/05	LMF	1.40	210.00	Begin drafting Hamilton Rabinovitz quarterly application (1.4).
03/15/05	LMF	1.30	195.00	Complete quarterly application for Hamilton Rabinovitz (1.3).
03/16/05	ASD	0.20	64.00	Review of two fee applications (.2).
03/21/05	ASD	0.40	128.00	Review of six fee applications (.4).
03/22/05	ASD	0.20	64.00	Review of three fee applications (.2).
03/28/05	ASD	0.20	64.00	Email fee auditor regarding committee member fees (.2).
03/28/05	JMS	0.30	90.00	Review certification of counsel regarding fees and discuss with A. Danzeisen.
03/29/05	LMF	0.90	135.00	Revise, finalize and submit for filing quarterly application of Hamilton Rabinovitz (.9).

PROFESSIONAL SERVICES

\$1,844.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	2.20	\$320.00	\$704.00
Sakalo, Jay M	0.30	\$300.00	\$90.00
Flores, Luisa M	7.00	\$150.00	\$1,050.00
TOTAL	9.50		\$1,844.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,844.00

RE: 31 - Retention of Others

Atty - SLB
Client No. 74817/17782

03/01/05	JMS	0.20	60.00	Conference with J. Moon regarding LECG retention.
03/02/05	JMS	0.50	150.00	Review Cahill Gordon affidavit.
03/07/05	JMS	0.50	150.00	Work on LECG retention issues and telephone conference with J. Hass thereon (.5).
03/10/05	SLB	0.30	172.50	Email exchange with D. Speights and M. Dies regarding retention of LCEG (.3).
03/11/05	JMS	0.50	150.00	Two telephone conferences with J. Hass and in-house counsel regarding retention affidavit.
03/18/05	JMS	0.80	240.00	Telephone conference with M. Leder regarding LECG conflict checks (.5); email to M. Leder thereon (.3).
03/25/05	ASD	0.10	32.00	Review of Project Category Summary (.1).

PROFESSIONAL SERVICES

\$954.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	\$575.00	\$172.50
Danzeisen, Allyn S	0.10	\$320.00	\$32.00
Sakalo, Jay M	2.50	\$300.00	\$750.00
<i>TOTAL</i>	<i>2.90</i>		<i>\$954.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$954.50

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Total
<i>Danzeisen, Allyn S</i>	<i>107.40</i>	<i>\$34,368.00</i>
<i>Baena, Scott L</i>	<i>85.80</i>	<i>\$49,335.00</i>
<i>Flores, Luisa M</i>	<i>19.50</i>	<i>\$2,925.00</i>
<i>Sakalo, Jay M</i>	<i>92.40</i>	<i>\$27,720.00</i>
<i>Coglianesi, Matthew P</i>	<i>8.40</i>	<i>\$3,360.00</i>
<i>Mancuso, Nathan G</i>	<i>4.90</i>	<i>\$1,568.00</i>
<i>Haimo, Adam F</i>	<i>11.50</i>	<i>\$2,875.00</i>
<i>Moon, James C</i>	<i>28.45</i>	<i>\$7,397.00</i>
<i>Brenneman, Carrie</i>	<i>20.60</i>	<i>\$2,678.00</i>
<i>Morera, Arianna</i>	<i>10.20</i>	<i>\$1,326.00</i>
<i>Kramer, Matthew I</i>	<i>13.10</i>	<i>\$3,930.00</i>
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>		<i>\$137,482.00</i>

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	<i>\$3,302.90</i>
<i>Photocopies</i>	<i>\$511.80</i>
<i>Fares, Mileage, Parking</i>	<i>\$240.53</i>
<i>Telecopies</i>	<i>\$67.00</i>
<i>Federal Express</i>	<i>\$16.12</i>
<i>Long Distance Telephone</i>	<i>\$239.58</i>
<i>Long Distance Telephone-Outside Services</i>	<i>\$61.86</i>
<i>Lodging</i>	<i>\$788.29</i>
<i>Meals</i>	<i>\$258.89</i>
<i>Miscellaneous Costs</i>	<i>\$225.00</i>

TOTAL COSTS ADVANCED THIS PERIOD

\$5,711.97

TOTAL AMOUNT DUE THIS PERIOD

\$143,193.97

CLIENT SUMMARY

	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
BALANCE AS OF- 03/31/05				
WR Grace-Official Committee of Prope				
01- Case Administration/15537	\$17,964.50	\$4,716.46	\$0.00	\$22,680.96
02 - Debtors' Business Operations/15538	\$837.50	\$0.00	\$0.00	\$837.50
03 - Creditors Committee/15539	\$9,428.00	\$0.00	\$0.00	\$9,428.00
04 - Retention of Professionals/15540	\$1,115.00	\$0.00	\$0.00	\$1,115.00
07 - Applicant's Fee Application/15543	\$1,949.00	\$0.00	\$0.00	\$1,949.00
08 - Hearings/15544	\$3,850.00	\$0.00	\$0.00	\$3,850.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$67,444.50	\$995.51	\$0.00	\$68,440.01
10 - Travel/15546	\$8,437.50	\$0.00	\$0.00	\$8,437.50
11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547	\$8,415.00	\$0.00	\$0.00	\$8,415.00
18 - Plan & Disclosure Statement/15554	\$6,870.00	\$0.00	\$0.00	\$6,870.00
27 - Litigation Consulting/15563	\$8,372.50	\$0.00	\$0.00	\$8,372.50
30 - Fee Application of Others/17781	\$1,844.00	\$0.00	\$0.00	\$1,844.00
31 - Retention of Others/17782	\$954.50	\$0.00	\$0.00	\$954.50
<i>Client Total</i>	<i>\$137,482.00</i>	<i>\$5,711.97</i>	<i>\$0.00</i>	<i>\$143,193.97</i>